

190 N. State 10th Floor WLS-TV

INVOICE

REMIT TO:

WLS-TV Chicago, IL 60693 13213 Collections Center Drive

650 MASSACHUSETTS AVENUE NW BUYING TIME BILL TO: ATTN: SUITE # 210 ATTN: ACCOUNTS PAYABLE WASHINGTON, DC 20001 PHONE: (312)750-7131 Chicago, IL 60601

REP.

SLSP: PARKER, DEE NATIONAL/PHILADELPHIA

CITIZENS FOR DEE BEAUBIEN

DEE BEAUBIEN FOR IL HOUSE OF REP-D

ADV: PROD: 245993

> AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049299 401904 C: 409 P: 416 E: 2433 BROADCAST MONTH: OCTOBER ORDER/REV TYPE: POLITICAL/CASH

SCHEDULE DATES: 10/15/2012 - 10/15/2012 ESTIMATE#: 409 416 2433

BILLING CYCLE: MONTHLY DATE AGY#/ADV#: 10/28/2012 3752/26847

		3,795.25		NET DUE:		sed on C	* All times based on CT		fied station were broadca	We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	arrant that in acc The programs a	We w
0.00	TOTAL ADJUSTMENTS:	4,465. 669.75	ACTUAL GROSS BILLING: AGENCY COMMISSION:	ACTUAL G AGENCY O				•	4,465.00	COST PER MATION:	PERIOD GROSS COST PER ORDER CONFIRMATION:	ORI ORI
					သ	ITS:	TOTAL UNITS:	70				
		2,280	DBILDM1202H	:30	MO 06:19:15P		1 10/15		2,280	06:00P-06:30P	10/15 - 10/15	ω
		ი ი თ	DBILDM1202H	:30	MO 05:52:01A		1 10/15	01	665	05:00A-06:00A	10/15 - 10/15	N
		1,520	DBILDM1202H	:30	MO 08:54:42A		1 10/15	O	1,520	07:00A-09:00A	5	
DR/CR	REMARKS	PRICE	AGENCY COPY ID	DUR MG	TIME *	E DAY	/ DATE	ΩΤΥ	PRICE	TIME PERIOD	DATES	C N M
ADJUSTMENT		Total Alemany of the Control of the	ACTUAL BROADCAST	ACTUAL						SCHEDULE	SCH	100000000000000000000000000000000000000

Print Date: 11-20-2012